

Work Order ID 73284

Friday, September 09, 2011 2:32:29 PM



Page 1

Item ID: D2656-35

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 8/30/2011 Start Qty: 2.00



Cust Item ID:

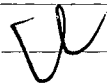
Required Date: 8/31/2011 Req'd Qty: 2.00



Customer: CU-DAR001

Reference: RMA RA111263 - RETURN

Approvals:

Process Plan: 

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D2656

Rev D

100

0.00



QC

Quality Control

Memo

INSPECT RA111263

0.00

8/10/30



110

0.00



Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N

0.00

2x SP 11-09-12

120

0.00



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

11/9/13

NF 11-09-12

Picklist Print

Friday, September 09, 2011 2:32:27 PM

Page 1

Work Order ID: 73284



Parent Item: D2656-35



Parent Item Name: Wearshoe

Start Date: 8/30/2011

Required Date: 8/31/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP: D□02.10.25□Re-format□KJ/RF
IPP Rev:E Now on Waterjet 06-08-29 JLM□

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2656-35		Manufactured	No				Each	21.0000		2			
Wearshoe													

Location

Loc Qty

Loc Code

MEZZ

21

35494

8

43807

13

PC 4/9/12

2

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111263
Date: 11-08-15

Initiator: Sigal Willem
Company: Dis Eric Lifetime
Contact: _____
Phone No.: _____

Invoice #: _____
SO#: _____

Attach Copy of DHS Return Authorization #: _____

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: _____

Reason for Return:

See attached.

Receiving: _____
Date Received: 11/8/27 Freight Company: PEDEX CANAD Prepaid _____ Collect _____
Distribute to QC

Qty	Part #	Batch #	Description	Advise QA	Date:
<u>2x</u>	<u>D2656-11</u>	<u>74085</u>	<u>WATER PLATE</u>		
<u>2x</u>	<u>D2656-35</u>	<u>B35494</u>			

Condition of Packaging: Good Photograph Required: yes no

Paperwork Attached: P/S X Invoice _____ ARC _____ Docs _____ Other _____

QC: _____
Quarantine Location: QC Quarant Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/08/30 Photograph Required: yes no

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval Initial	W/O#	Scrap
	<u>D2656-11</u>	<u>Rev D</u>	<u>B344085</u>	<u>see attached sheet.</u>		<u>73283</u>	
	<u>D2656-35</u>	<u>Rev D</u>	<u>B35494</u>			<u>73284</u>	

QA Coordinator:

Advise GM as to Findings: _____ Initial: OK Date: 11/08/30

Comments:

to be returned to stock

Issue Credit: yes no

CNINV105954

GM Approval: W

Date: 11.08/30

Invoice Amount: 709.94
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: 709.94
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

RA 111263 D2656-11 B44085
QTY X 2

Received @ Dart August 29th, 2011
Inspected @ Dart August 30th, 2011

Instructions to put D2656-11 in to stock

- Parts were checked to drawing to ensure they are correct by QC
- Put parts back in to stock as is needs NO touchups
- To put back in to stock parts need a work order
- Must have a **NEW BATCH #** and **MUST BE A SEPARATE W/O**

RA 111263 D2656-35 B35494
QTY X 2

Received @ Dart August 29th, 2011
Inspected @ Dart August 30th, 2011

Instructions to put D2656-35 in to stock

- Parts were checked to drawing to ensure they are correct by QC
- Put parts back in to stock as is needs NO touchups
- To put back in to stock parts need a work order
- Must have a **NEW BATCH #** and **MUST BE A SEPARATE W/O**